

UNITED STATES DISTRICT COURT

for the

Eastern District of Missouri



Missouri NAACP, et al.

v.

Ferguson Florissant School District, et al.

Case No.: 4:14-cv-2077-RWS

BILL OF COSTS

Judgment having been entered in the above entitled action on 11/21/2016 against defendants,
Date
 the Clerk is requested to tax the following as costs:

| | |
|--|---------------------|
| Fees of the Clerk | \$ <u>800.00</u> |
| Fees for service of summons and subpoena | _____ |
| Fees for printed or electronically recorded transcripts necessarily obtained for use in the case | <u>14,196.75</u> |
| Fees and disbursements for printing | <u>4,596.10</u> |
| Fees for witnesses (<i>itemize on page two</i>) | <u>52.54</u> |
| Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. | _____ |
| Docket fees under 28 U.S.C. 1923 | _____ |
| Costs as shown on Mandate of Court of Appeals | _____ |
| Compensation of court-appointed experts | _____ |
| Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 | _____ |
| Other costs (<i>please itemize</i>) | _____ |
| TOTAL | \$ <u>19,645.39</u> |

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: _____

s/ Attorney: _____

Name of Attorney: Anthony E. Rothert

For: _____
Name of Claiming Party

Plaintiffs

Date: 12/14/2016

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

*Clerk of Court**Deputy Clerk**Date*

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

| NAME , CITY AND STATE OF RESIDENCE | ATTENDANCE | | SUBSISTENCE | | MILEAGE | | Total Cost Each Witness |
|------------------------------------|------------|---------------|-------------|---------------|--------------|---------------|----------------------------|
| | Days | Total Cost | Days | Total Cost | Miles | Total Cost | |
| Frank Green, St. Louis, Missouri | 1 | 40.00 | | | 22 | 12.54 | \$52.54 |
| | | | | | | | \$0.00 |
| | | | | | | | \$0.00 |
| | | | | | | | \$0.00 |
| | | | | | | | \$0.00 |
| | | | | | | | \$0.00 |
| | | | | | TOTAL | | \$52.54 |

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys’ Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

**UNITED STATES DISTRICT COURT FOR THE
EASTERN DISTRICT OF MISSOURI**

MISSOURI STATE CONFERENCE OF
THE NATIONAL ASSOCIATION FOR
THE ADVANCEMENT OF COLORED
PEOPLE, REDDITT HUDSON,
F. WILLIS JOHNSON and
DORIS BAILEY,

Plaintiffs,

v.

FERGUSON-FLORISSANT SCHOOL
DISTRICT and ST. LOUIS COUNTY
BOARD OF ELECTIONS
COMMISSIONERS,

Defendants.

Civ. No. 4:14-cv-02077-RWS

Itemization of Taxable Costs

Fees of the Clerk

| | |
|-------------------|-----------|
| Filing Fee | \$ 400.00 |
| Pro hac vice fees | \$ 400.00 |
| Total | \$ 800.00 |

Fees for Service of Summons and Subpoena

Not applicable

Fees for Printed or Electronically Recorded Transcripts Necessarily Obtained for Use in This Case

| | |
|---|-------------|
| Transcript of Rule 16 Conference | \$ 87.30 |
| Transcripts of Thurman, Morris, K. Brown, & Ebert depositions | \$ 3,547.00 |
| Transcript of Jowei Chen deposition | \$ 719.20 |

| | |
|--|-----------------|
| Transcript of Jonathan Rodden deposition | \$ 3,055.45 |
| Transcripts of Cooper, Engstrom, Gordon, and Kimball Depos | \$ 1,094.85 |
| Transcript of Johnson deposition | \$ 228.65 |
| Transcript of Green deposition | \$ 740.70 |
| Transcript of May 20, 2015 motion hearing | \$ 174.60 |
| Transcript of Haywood (1st) and Ford depositions | \$ 135.20 |
| Transcript of Haywood (2d) deposition | \$ 124.70 |
| Transcript of November 12, 2015 status conference | \$ 77.60 |
| Trial Transcript – Days 1 – 5 | \$ 3,730.00 |
| Trial Transcript – Day 6 | \$ 335.80 |
| Transcript of August 26, 2016 hearing | \$ 87.30 |
| Transcript of November 22, 2016 hearing | \$ 58.40 |
| Total | \$14,196.75 |

Fees for Printing

| | |
|-----------------------------|-------------|
| Printing for Trial exhibits | \$ 4,596.10 |
|-----------------------------|-------------|

Reagan A. Fiorino, RMR, CRR

111 S. 10th Street, Third Floor

St. Louis, MO 63102

(314) 244-7989

Tax ID: 47-3754402

September 8, 2015

Julie A. Ebenstein, Esq.
ACLU Foundation
125 Broad Street, 18th Floor
New York, NY 10004
(212) 549-2686

Invoice Number
RAF 31

Re: Missouri State Conference of the NAACP, et al.
v. Ferguson-Florissant School District, Cause No. 4:14-CV-02077(RWS)
May 20, 2015 Motion Hearing

| Description of Services | Pgs/Qty | Rate | Extension |
|-------------------------|---------|------|-----------------|
| Expedited Transcript | 36.00 | 4.85 | 174.60 |
| Invoice total: | | | \$174.60 |

Please submit prompt payment to the name and address listed above. Thank You!

* * * * *

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

/s/ Reagan A. Fiorino

Signature of Official Court Reporter

McGraw Reporting, LLC

2927 Droste Road
St. Charles, MO 63301

Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/26/2015 | 2680 |

| |
|--|
| Bill To |
| ACLU Julie Ebenstein 125 Broad Street, 18th Fl. New York, NY 10004-2400 |

| |
|--|
| Style of Case |
| NAACP v Ferguson-Florissant Depos of Dr. Cooper, Dr. Engstrom Dr. Gordon, and Dr. Kimball taken 8-17 -- 8-21-2015 |

| Plaintiff Attorney | Defendant Attorney | Reporter | Tax I.D. No. |
|--------------------|--------------------|----------|--------------|
| Ebenstein | Ormsby | SM | 20-0665496 |

| Quantity | Item Code | Amount |
|----------|------------------------------|--------------|
| 475 | Certified transcript, expert | 1,094.85 |
| | | Total |
| | | \$1,094.85 |

| Phone # | Fax # |
|--------------|--------------|
| 636-946-0285 | 636-947-7499 |

McGraw Reporting, LLC

2927 Droste Road
St. Charles, MO 63301

Invoice

| Date | Invoice # |
|----------|-----------|
| 9/1/2015 | 2684 |

| Bill To |
|--|
| ACLU Julie Ebenstein 125 Broad Street, 18th Fl. New York, NY 10004-2400 |

| Style of Case |
|---|
| NAACP v Ferguson-Florissant School District deposition of Fred Willis Johnson, Jr. taken 8-26-15 |

| Plaintiff Attorney | Defendant Attorney | Reporter | Tax I.D. No. |
|--------------------|--------------------|----------|--------------|
| Rothert | Gabel | SM | 20-0665496 |

| Quantity | Item Code | Amount |
|--------------|---------------------------------|----------|
| 102 | Certified transcript, expedited | 228.65 |
| Total | | \$228.65 |

| Phone # | Fax # |
|--------------|--------------|
| 636-946-0285 | 636-947-7499 |

McGraw Reporting, LLC

2927 Droste Road
St. Charles, MO 63301

Invoice

| Date | Invoice # |
|------------|-----------|
| 10/12/2015 | 2705 |

| Bill To |
|--|
| ACLU Julie Ebenstein 125 Broad Street, 18th Fl. New York, NY 10004-2400 |

| Style of Case |
|---|
| NAACP v Ferguson-Florissant depositions of Ms. Haywood and Mr. Ford taken 10-09-15 |

| Plaintiff Attorney | Defendant Attorney | Reporter | Tax I.D. No. |
|--------------------|--------------------|----------|--------------|
| Rothert | Ormsby | SM | 20-0665496 |

| Quantity | Item Code | Amount |
|--------------|-------------------------|-----------------|
| 48 | Certified copy, one day | 115.20 |
| 2 | E-TRAN | 20.00 |
| Total | | \$135.20 |

| Phone # | Fax # |
|--------------|--------------|
| 636-946-0285 | 636-947-7499 |

McGraw Reporting, LLC

2927 Droste Road
St. Charles, MO 63301

Invoice

| Date | Invoice # |
|------------|-----------|
| 10/23/2015 | 2713 |

| Bill To |
|--|
| ACLU Julie Ebenstein 125 Broad Street, 18th Fl. New York, NY 10004-2400 |

| Style of Case |
|--|
| NAACP v Ferguson-Florissant Vol 2 of Esther Haywood taken 10-13-15 |

| Plaintiff Attorney | Defendant Attorney | Reporter | Tax I.D. No. |
|--------------------|--------------------|----------|--------------|
| Rothert | Ormsby | SM | 20-0665496 |

| Quantity | Item Code | Amount |
|--------------|----------------------|-----------------|
| 52 | Certified transcript | 124.70 |
| Total | | \$124.70 |

| Phone # | Fax # |
|--------------|--------------|
| 636-946-0285 | 636-947-7499 |

Midwest Litigation Services

An Affiliate of National Depo
711 North 11th Street
St. Louis, MO 63101
Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Anthony E Rotherth
American Civil Liberties Union
454 Whittier Street
St Louis, MO 63108

Invoice #: STL248165
Invoice Date: 08/24/2015
Balance Due: \$ 719.20

Case # : 142077RWS

Case: Missouri State Conference of the NAACP et al v. Ferguson Florissant Sch
Job #: 187098 | **Job Date:** 8/19/2015 | **Delivery:** Expedited
Billing Atty: Anthony E Rotherth
Location: American Civil Liberties Union of Missouri
454 Whittier Street | St Louis, MO 63108
Sched Atty: Anthony E Rotherth | American Civil Liberties Union of Eastern Misso

| Item | Witness | Description | Units | Qty | Price | Amount |
|------------------------------------|----------------|-----------------------------------|----------|--------|-----------------------|----------|
| 1 | Jowei Chen PhD | Shipping & handling | Package | 1.00 | \$10.00 | \$10.00 |
| 2 | Jowei Chen PhD | Transcript and/or Exhibit Archive | 1 | 1.00 | \$7.50 | \$7.50 |
| 3 | Jowei Chen PhD | Jurat prep | 1 | 1.00 | \$2.50 | \$2.50 |
| 4 | Jowei Chen PhD | Exhibit - B/W | Per page | 174.00 | \$0.40 | \$69.60 |
| 5 | Jowei Chen PhD | Transcript - Original & 1 copy | Page | 91.00 | \$5.60 | \$509.60 |
| 6 | Jowei Chen PhD | Attendance - Hourly | Hour | 4.00 | \$30.00 | \$120.00 |
| Notes: 3-Day Expedite ar | | | | | Invoice Total: | \$719.20 |
| Fed. Tax ID: 20-3132569 | | | | | Payment: | |
| Term: Due Upon Receipt | | | | | Credits: | |
| | | | | | Balance Due: | \$719.20 |

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: **National Depo**

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # **Exp. Date**

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: STL248165
Job #: 187098
Invoice Date: 08/24/2015
Balance : \$ 719.20

Please remit payment to:
National Depo
P. O. Box 505247
St. Louis, MO 63150-5247

Midwest Litigation Services

An Affiliate of National Depo

711 North 11th Street

St. Louis, MO 63101

Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Anthony E Rothert
American Civil Liberties Union
454 Whittier Street
St Louis, MO 63108

Invoice #: STL248374
Invoice Date: 08/26/2015
Balance Due: \$ 3,055.45

Case #: 142077RWS

Case: Missouri State Conference of the NAACP et al v. Ferguson Florissant Sch
Job #: 187100 | **Job Date:** 8/20/2015 | **Delivery:** Expedited
Billing Atty: Anthony E Rothert
Location: American Civil Liberties Union of Missouri
454 Whittier Street | St Louis, MO 63108
Sched Atty: Anthony E Rothert | American Civil Liberties Union of Eastern Misso

| Item | Witness | Description | Units | Qty | Price | Amount |
|--|---------------------|---------------------------------------|----------|--------|-----------------------|-------------------|
| 1 | Jonathan Rodden PhD | Shipping - Messenger service | 1 | 1.00 | \$10.00 | \$10.00 |
| 2 | Jonathan Rodden PhD | Transcript and/or Exhibit Archive | 1 | 1.00 | \$7.50 | \$7.50 |
| 3 | Jonathan Rodden PhD | Exhibit - B/W | Per page | 180.00 | \$0.40 | \$72.00 |
| 4 | Jonathan Rodden PhD | Exhibit - Color | Per page | 25.00 | \$0.95 | \$23.75 |
| 5 | Jonathan Rodden PhD | Jurat prep | 1 | 1.00 | \$2.50 | \$2.50 |
| 6 | Jonathan Rodden PhD | Transcript - Original & 1 copy | Page | 427.00 | \$6.10 | \$2,604.70 |
| 7 | Jonathan Rodden PhD | Attendance - Hourly | Hour | 8.50 | \$30.00 | \$255.00 |
| 8 | Jonathan Rodden PhD | Attend - Night, Early A.M. or Weekend | Hour | 2.00 | \$40.00 | \$80.00 |
| Notes: 3-Day Expedite After Hours Attendance ar | | | | | Invoice Total: | \$3,055.45 |
| Fed. Tax ID: 20-3132569 Term: Due Upon Receipt | | | | | Payment: | |
| | | | | | Credits: | |
| | | | | | Balance Due: | \$3,055.45 |

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: **National Depo**

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # _____ **Exp. Date** _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE _____

Invoice #: STL248374
Job #: 187100
Invoice Date: 08/26/2015
Balance : \$ 3,055.45

Please remit payment to:
National Depo
P. O. Box 505247
St. Louis, MO 63150-5247

Midwest Litigation Services

An Affiliate of National Depo

711 North 11th Street

St. Louis, MO 63101

Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Anthony E Rothert
American Civil Liberties Union
454 Whittier Street
St Louis, MO 63108

Invoice #: STL249152
Invoice Date: 09/03/2015
Balance Due: \$ 740.70

Case #: 414CV2077RWS

Case: Missouri State Conference of the NAACP et al v. Ferguson Florissant Sch
Job #: 188386 | **Job Date:** 9/2/2015 | **Delivery:** Expedited
Billing Atty: Anthony E Rothert
Location: American Civil Liberties Union
454 Whittier Street | St Louis, MO 63108
Sched Atty: Anthony E Rothert | American Civil Liberties Union of Eastern Misso

| Item | Witness | Description | Units | Qty | Price | Amount |
|---|------------------|-----------------------------------|----------|------------------------|-----------------------|----------|
| 1 | Frank D Green Jr | Shipping & handling | Package | 1.00 | \$10.00 | \$10.00 |
| 2 | Frank D Green Jr | Transcript and/or Exhibit Archive | 1 | 1.00 | \$7.50 | \$7.50 |
| 3 | Frank D Green Jr | Exhibit - B/W | Per page | 13.00 | \$0.40 | \$5.20 |
| 4 | Frank D Green Jr | Transcript - Original & 1 copy | Page | 105.00 | \$6.10 | \$640.50 |
| 5 | Frank D Green Jr | Attendance - Hourly | Hour | 2.50 | \$30.00 | \$75.00 |
| 6 | Frank D Green Jr | Jurat prep | 1 | 1.00 | \$2.50 | \$2.50 |
| Notes: 2 day expedite Etran dt | | | | | Invoice Total: | \$740.70 |
| Fed. Tax ID: 20-3132569 | | | | Term: Due Upon Receipt | | |
| | | | | | Payment: | |
| | | | | | Credits: | |
| | | | | | Balance Due: | \$740.70 |

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: **National Depo**

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Credit Card # **Exp. Date**

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: STL249152
Job #: 188386
Invoice Date: 09/03/2015
Balance : \$ 740.70

Please remit payment to:
National Depo
P. O. Box 505247
St. Louis, MO 63150-5247

Susan R. Moran, RMR
Official Court Reporter
111 South 10th Street
St. Louis, MO 63102
(314) 244-7983

Bill To

ACLU OF EASTERN MISSOURI
454 Whittier Street
St. Louis, MO 63108
ATTENTION: ANTHONY ROTHERT

| Date | Invoice # |
|-----------|-----------|
| 2/26/2016 | 979 |

| Description | Amount |
|--|-----------------|
| <p>Transcript of Bench Trial, Vol. VI, 1/19/16, 92 Pages.</p> <p>In the Matter of: Missouri State Conference of the NAACP, et al. vs. Ferguson-Florissant School District, et al., Cause No. 4:14-CV-2077 RWS</p> <p>Original, 92 Pages @ \$3.65</p> <p>I certify that the transcript fees charged and page format used comply with the requirements of this Court and the Judicial Conference of the United States.</p> <p>/s/ Susan R. Moran Official Reporter</p> | 335.80 |
| Total | \$335.80 |

SSN# 487-70-2830

Susan R. Moran, RMR
Official Court Reporter
111 South 10th Street
St. Louis, MO 63102
(314) 244-7983

Bill To

ACLU Foundation
125 Broad Street
18th Floor
New York, NY 10004
ATTENTION: JULIE EBENSTEIN

| Date | Invoice # |
|-----------|-----------|
| 9/12/2016 | 1025 |

| Description | Amount |
|---|---------|
| <p>Transcript of Status Hearing, 8/26/16, 18 Pages.</p> <p>In the Matter of: Missouri State Conference of the NAACP, et al. vs. Ferguson-Florissant School District, et al., Cause No. 4:14-CV-2077 RWS</p> <p>Original, Expedited, 18 Pages @ \$4.85</p> <p>I certify that the transcript fees charged and page format used comply with the requirements of this Court and the Judicial Conference of the United States.</p> <p>/s/ Susan R. Moran Official Reporter</p> | 87.30 |
| Total | \$87.30 |

SSN# 487-70-2830

Payment Voucher

(Check One)

☐ ACLU ☒ ACLU Foundation

****Finance Department Use Only****

Date

Received: _____

Session ID: _____

NOTE: Original invoice MUST be attached. Please keep a copy for department / project records. If this form is insufficient for coding a complex invoice, attach a complete expense allocation schedule. All fields must be completed and include "N/A" if not applicable.

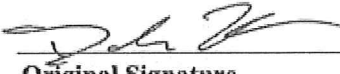
ACLU Business Purpose: Reimbursement to affiliate for transcript for Donna Paulette Thurman, Paul Tomas Morris, Keith Brown, Brian Scott Ebert

From: Legal/VRP Faith Barksdale x7881 7/20/15
Department / Project Name Extension Date

Amount: \$3,547 Payable to: ACLU Foundation of Missouri
Vendor Invoice #: STL243041, Address: P.O. Box 505247
STL243046,
STL243051
Invoice Date: 6/22/15 St. Louis, MO 63150
Payment Due Date: ASAP

Billing Code: Legal/VRP 72020 Equality SN010
Department / Project Name Expense Code Cost Center Name Case Cost Code

Additional Comments / Special Instructions: Please return to Faith Barksdale when the check is ready. Please see attached email
For additional explanation. We paid \$1,1014.90 out of the overpayment of \$3547. We will be refunded \$2,532.10 from Midwest Litigation Services.

Payment Authorized by:  Dale Ho 7/20/15
Original Signature Print Name Date

****Finance Department Use Only****

| Date | Fund | GL Account | Resp. Center | Cost Center | Case Cost | Debit |
|------|------|------------|--------------|-------------|-----------|-------|
|------|------|------------|--------------|-------------|-----------|-------|

Midwest Litigation Services

An Affiliate of National Depo
711 North 11th Street
St. Louis, MO 63101
Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Julie Ebenstein
American Civil Liberties Union
454 Whittier Street
St Louis, MO 63108

Invoice #: STL243041
Invoice Date: 06/22/2015
Balance Due: \$ 836.10

Case #: 142077RWS

Case: Missouri State Conference of the NAACP et al v. Ferguson Florissant Sch
Job #: 183345 | Job Date: 6/17/2015 | Delivery: Expedited
Billing Atty: Julie Ebenstein
Location: American Civil Liberties Union of Missouri
454 Whittier Street | St Louis, MO 63108
Sched Atty: Amy Feltig | American Civil Liberties Union

*approved
ago
6/24/15*

| Item | Witness | Description | Unit | Qty | Price | Amount |
|-----------------------------|----------------------------|-----------------------------------|----------|--------|----------------|----------|
| 1 | Donna Paulette Thurman PhD | Transcript and/or Exhibit Archive | 1 | 1.00 | \$7.50 | \$7.50 |
| 2 | Donna Paulette Thurman PhD | Exhibit - B/W | Per page | 2.00 | \$0.40 | \$0.80 |
| 3 | Donna Paulette Thurman PhD | Jurat prep | 1 | 1.00 | \$2.50 | \$2.50 |
| 4 | Donna Paulette Thurman PhD | Transcript - Original & 1 copy | Page | 123.00 | \$6.10 | \$750.30 |
| 5 | Donna Paulette Thurman PhD | Attendance - Hourly | Hour | 2.50 | \$30.00 | \$75.00 |
| Notes: 3-Day Expedite ar | | | | | Invoice Total: | \$836.10 |
| Fed. Tax ID: 20-3132569 | | | | | Payment: | |
| Term: Due Upon Receipt | | | | | Credits: | |
| | | | | | Balance Due: | \$836.10 |

TERMS: Payable upon receipt. Accounts unpaid after 60 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: STL243041
Job #: 183345
Invoice Date: 06/22/2015
Balance : \$ 836.10

Please remit payment to:
National Depo
P. O. Box 505247
St. Louis, MO 63150-5247

Midwest Litigation Services

An Affiliate of National Depo

711 North 11th Street

St. Louis, MO 63101

Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Julie Ebenstein
American Civil Liberties Union
454 Whittier Street
St Louis, MO 63108

Invoice #: STL243046
Invoice Date: 06/22/2015
Balance Due: \$ 1,145.80

Case #: 142077RWS

Case: Missouri State Conference of the NAACP et al v. Ferguson Florissant Sch
Job #: 183341 | Job Date: 6/15/2015 | Delivery: Expedited
Billing Atty: Julie Ebenstein
Location: Ferguson Florissant School District
Administration Center | 1005 Waterford Drive | Florissant, MO 63033
Sched Atty: Amy Fettig | American Civil Liberties Union

*approved
all
6/29/15*

| Item | Witness | Description | Unit | Rate | Amount | Total |
|---|--------------------|---------------------------------------|----------|--------|----------------|------------|
| 1 | Paul Thomas Morris | Shipping & handling | Package | 1.00 | \$10.00 | \$10.00 |
| 2 | Paul Thomas Morris | Transcript and/or Exhibit Archive | 1 | 1.00 | \$7.50 | \$7.50 |
| 3 | Paul Thomas Morris | Exhibit - B/W | Per page | 43.00 | \$0.40 | \$17.20 |
| 4 | Paul Thomas Morris | Jurat prep | 1 | 1.00 | \$2.50 | \$2.50 |
| 5 | Paul Thomas Morris | Transcript - Original & 1 copy | Page | 186.00 | \$5.10 | \$948.60 |
| 6 | Paul Thomas Morris | Attendance - Hourly | Hour | 4.00 | \$30.00 | \$120.00 |
| 7 | Paul Thomas Morris | Attend - Night, Early A.M. or Weekend | Hour | 1.00 | \$40.00 | \$40.00 |
| Notes: 4-Day Expedite After-hours appearance at | | | | | Invoice Total: | \$1,145.80 |
| Fed. Tax ID: 20-3132569 | | | | | Payment: | |
| Term: Due Upon Receipt | | | | | Credits: | |
| | | | | | Balance Due: | \$1,145.80 |

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: STL243046
Job #: 183341
Invoice Date: 06/22/2015
Balance : \$ 1,145.80

Please remit payment to:
National Depo
P. O. Box 505247
St. Louis, MO 63150-5247

Midwest Litigation Services
 An Affiliate of National Depo
 711 North 11th Street
 St. Louis, MO 63101
 Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Julie Ebenstein
 American Civil Liberties Union
 454 Whittier Street
 St Louis, MO 63108

Invoice #: STL243051
Invoice Date: 06/22/2015
Balance Due: \$ 1,565.10

Case #: 142077RWS

Case: Missouri State Conference of the NAACP et al v. Ferguson Florissant Sch
Job #: 183344 | **Job Date:** 6/16/2015 | **Delivery:** Expedited
Billing Atty: Julie Ebenstein
Location: American Civil Liberties Union of Missouri
 454 Whittier Street | St Louis, MO 63108
Sched Atty: Amy Fettig | American Civil Liberties Union

*approved all
 6/24/15*

| Item | Witness | Description | Units | Rate | Amount | Balance |
|------------------------------------|-------------------|-----------------------------------|----------|-------------------------------|-----------------------|-------------------|
| 1 | Keith Brown | Transcript and/or Exhibit Archive | 1 | 1.00 | \$7.50 | \$7.50 |
| 2 | Keith Brown | Exhibit - B/W | Per page | 2.00 | \$0.40 | \$0.80 |
| 3 | Keith Brown | Jurat prep | 1 | 1.00 | \$2.50 | \$2.50 |
| 4 | Keith Brown | Transcript - Original & 1 copy | Page | 89.00 | \$5.10 | \$453.90 |
| 5 | Brian Scott Ebert | Exhibit - B/W | Per page | 77.00 | \$0.40 | \$30.80 |
| 6 | Brian Scott Ebert | Jurat prep | 1 | 1.00 | \$2.50 | \$2.50 |
| 7 | Brian Scott Ebert | Transcript - Original & 1 copy | Page | 171.00 | \$5.10 | \$872.10 |
| 8 | Brian Scott Ebert | Attendance - Hourly | Hour | 6.50 | \$30.00 | \$195.00 |
| Notes: 4-Day Expedite or | | | | | Invoice Total: | \$1,565.10 |
| Fed. Tax ID: 20-3132569 | | | | Term: Due Upon Receipt | Payment: | |
| | | | | | Credits: | |
| | | | | | Balance Due: | \$1,565.10 |

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
 Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: STL243051
Job #: 183344
Invoice Date: 06/22/2015
Balance : \$ 1,565.10

Please remit payment to:
 National Depo
 P. O. Box 505247
 St. Louis, MO 63150-5247

Faith Barksdale

From: Anthony Rothert <ARothert@aclu-mo.org>
Sent: Monday, July 20, 2015 3:07 PM
To: Faith Barksdale
Cc: Dale Ho; Julie Ebenstein
Subject: Re: Deposition Bill - NAACP MO v. FFSD

Sure. That is fine.

Sent from my iPhone

On Jul 20, 2015, at 11:47 AM, Faith Barksdale <fbarksdale@aclu.org> wrote:

Hi Anthony,

We accidentally issued a check to Midwest Litigation Services for the first set of invoices, instead of issuing the payment to the ACLU of MO. We're processing a check to reimburse you guys for the first set of invoices (in the amount of \$3,547).

At Dale's request, I contacted the deposition company and applied the credit from the overpayment of the first set of invoices to cover the cost of the most recent invoice, so you guys don't have to pay that one (\$1,014.90, invoice #STL244387).

Dale has suggested that VRP just covers the cost of the invoices directly, going forward. Does that sound okay?

Best,
Faith

From: Anthony Rothert [<mailto:ARothert@aclu-mo.org>]
Sent: Thursday, July 16, 2015 12:57 PM
To: Faith Barksdale
Subject: Re: Deposition Bill - NAACP MO v. FFSD

ACLU of Missouri foundation

Sent from my iPhone

On Jul 16, 2015, at 11:53 AM, Faith Barksdale <fbarksdale@aclu.org> wrote:

Hi Anthony,

I'm sorry to bother you, but should the check be made out to the ACLU of Missouri or the ACLU Foundation of Missouri?

Thank you,
Faith

Midwest Litigation Services

An Affiliate of National Depo

711 North 11th Street

St. Louis, MO 63101

Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Julie Ebenstein
American Civil Liberties Union
454 Whittier Street
St Louis, MO 63108

Invoice #: STL244387
Invoice Date: 07/08/2015
Balance Due: \$ 1,014.90

Case #: 142077RWS

Case: Missouri State Conference of the NAACP et al v. Ferguson Florissant Sch
Job #: 183346 | Job Date: 7/1/2015 | Delivery: Normal
Billing Atty: Julie Ebenstein
Location: American Civil Liberties Union
454 Whittier Street | St Louis, MO 63108
Sched Atty: Amy Fettig | American Civil Liberties Union

| Item | Witness | Description | Units | Qty | Price | Amount |
|-------------------------|--------------------|-----------------------------------|------------------------|--------|----------------|------------|
| 1 | Leslie Hogshead | Shipping & handling | Package | 1.00 | \$10.00 | \$10.00 |
| 2 | Leslie Hogshead | Transcript and/or Exhibit Archive | 1 | 1.00 | \$7.50 | \$7.50 |
| 3 | Leslie Hogshead | Exhibit - B/W | Per page | 12.00 | \$0.40 | \$4.80 |
| 4 | Leslie Hogshead | Jurat prep | 1 | 1.00 | \$2.50 | \$2.50 |
| 5 | Leslie Hogshead | Transcript - Original & 1 copy | Page | 127.00 | \$3.60 | \$457.20 |
| 6 | Courtney Graves MD | Exhibit - B/W | Per page | 18.00 | \$0.40 | \$7.20 |
| 7 | Courtney Graves MD | Jurat prep | 1 | 1.00 | \$2.50 | \$2.50 |
| 8 | Courtney Graves MD | Transcript - Original & 1 copy | Page | 87.00 | \$3.60 | \$313.20 |
| 9 | Courtney Graves MD | Attendance - Hourly | Hour | 7.00 | \$30.00 | \$210.00 |
| Notes: ar | | | | | Invoice Total: | \$1,014.90 |
| | | | | | Payment: | |
| | | | | | Credits: | |
| | | | | | Balance Due: | \$1,014.90 |
| Fed. Tax ID: 20-3132569 | | | Term: Due Upon Receipt | | | |

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: STL244387
Job #: 183346
Invoice Date: 07/08/2015
Balance : \$ 1,014.90

Please remit payment to:
National Depo
P. O. Box 505247
St. Louis, MO 63150-5247

UNITED STATES DISTRICT COURT FOR THE EASTERN
DISTRICT OF MISSOURI

INVOICE

INVOICE NO. : 15-037

INVOICE DATE: April 6, 2015

BILL TO:

ACLU

Attn: Molly Rugg, Paralegal

Atty of Record: Julie A. Ebenstein

125 Broad Street, 18th Floor

New York, NY 10004

MAKE CHECK PAYABLE TO: Shannon L. White

Please do not make check payable to the U.S. District Court

ADDRESS:

Tax Id: 16-1693645

Shannon L. White

Official Court Reporter

U.S. District Court

111 South 10th Street, 3rd Floor

St. Louis, MO 63102

(314) 244-7966

Shannon_White@moed.uscourts.gov

CASE NAME: Missouri State Conf of the NAACP, et al v Ferguson-Florissant
School District, et al.

CAUSE NO. : 4:14-CV-2077 RWS

DATE: 3-5-15 Rule 16 Conference

18 PGS Orig Expedite @ \$4.85 per page \$ 87.30

TOTAL DUE: \$ 87.30

Certification

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE OF OFFICIAL COURT REPORTER

Dated: 04-06-15

/s/Shannon L. White, RMR, CSR, CCR

UNITED STATES DISTRICT COURT FOR THE EASTERN
DISTRICT OF MISSOURI

INVOICE

INVOICE NO. : 16-009

INVOICE DATE:

February 2, 2016

BILL TO:

ACLU

Attn: Tony Rothert, Esq.

454 Whittier Street

St. Louis, MO 63108

MAKE CHECK PAYABLE TO: Shannon L. White

Please do not make check payable to the U.S. District Court

ADDRESS:

Tax Id: 16-1693645

Shannon L. White

Official Court Reporter

U.S. District Court

111 South 10th Street, 3rd Floor

St. Louis, MO 63102

(314) 244-7966

Shannon_White@moed.uscourts.gov

CASE NAME: Missouri State Conf of the NAACP, et al v Ferguson-Florissant
School District, et al.

CAUSE NO. : 4:14-CV-2077 RWS

DATE: January 11-15, 2016 Bench Trial, Five Volumes,

Estimate of Deposit.

1,022 Estimated Total Pgs Orig @ \$3.65 per page \$ 3,730

TOTAL DUE: \$ 3,730

Certification

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE OF OFFICIAL COURT REPORTER

Dated: 2-1-16

/s/Shannon L. White, RMR, CSR, CCR

UNITED STATES DISTRICT COURT FOR THE EASTERN
DISTRICT OF MISSOURI

INVOICE

INVOICE NO. : 15-097

INVOICE DATE: November 17, 2015

BILL TO:

ACLU

Attn: Molly Rugg, Paralegal

Atty of Record: Julie A. Ebenstein

125 Broad Street, 18th Floor

New York, NY 10004

MAKE CHECK PAYABLE TO: Shannon L. White

Please **do not** make check payable to the U.S. District Court

ADDRESS:

Tax Id: 16-1693645

Shannon L. White

Official Court Reporter

U.S. District Court

111 South 10th Street, 3rd Floor

St. Louis, MO 63102

(314) 244-7966

Shannon_White@moed.uscourts.gov

CASE NAME: Missouri State Conf of the NAACP, et al v Ferguson-Florissant
School District, et al.

CAUSE NO. : 4:14-CV-2077 RWS

DATE: 11-12-15 Status Conference

16 PGS Orig Expedite @ \$4.85 per page \$ 77.60

TOTAL DUE: \$ 77.60

Certification

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE OF OFFICIAL COURT REPORTER

Dated: 11-17-15

/s/Shannon L. White, RMR, CSR, CCR

UNITED STATES DISTRICT COURT FOR THE EASTERN
DISTRICT OF MISSOURI

INVOICE

INVOICE NO. : 16-113

INVOICE DATE:

November 29, 2016

BILL TO:

ACLU

Attn: Tony Rothert, Esq.

454 Whittier Street

St. Louis, MO 63108

MAKE CHECK PAYABLE TO: Shannon L. White

Please **do not** make check payable to the U.S. District Court

ADDRESS:

Tax Id: 16-1693645

Shannon L. White

Official Court Reporter

U.S. District Court

111 South 10th Street, 3rd Floor

St. Louis, MO 63102

(314) 244-7966

Shannon_White@moed.uscourts.gov

CASE NAME: Missouri State Conf of the NAACP, et al v Ferguson-Florissant
School District, et al.

CAUSE NO. : 4:14-CV-2077 RWS

DATE: November 22, 2016 Status Hearing

16 Pgs Orig @ \$3.65 per page \$ 58.40

TOTAL DUE: \$ 58.40

Certification

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE OF OFFICIAL COURT REPORTER

Dated: 11-29-16

/s/Shannon L. White, RMR, CSR, CCR

RICOH**INVOICE**

Ricoh USA, Inc. - St Louis, MO

Phone: (314) 241-0444

Fax: (314) 241-2678

Federal ID: 230334400

| | |
|---------------|-------------|
| Invoice # | STL16010166 |
| Invoice Date: | 01/28/2016 |
| Due Date: | 02/27/2016 |
| Terms: | Net 30 Days |
| Account: | 21829769 |
| Natl ID: | 67631 |

BILL TO / SHIPTO:**AMERICAN CIVIL LIBERTIES UNION**

Attn: Accounts Payable

125 BROAD STREET 18TH FLOOR

NEW YORK, NY 10004

Price using: STANDARD Price

| Reference / Case # | Reference 2 | Reference 3 | Account Manager |
|-------------------------------------|-------------|-------------|-----------------|
| NAACP v.Ferguson- Florissant School | SN010 | | House Account |

| Sales Order | Order Date | Ordered By | Quantity | Unit Price | | Extension |
|-------------|------------|------------|----------|------------|--|-----------|
|-------------|------------|------------|----------|------------|--|-----------|

SO-1601-0009 01/05/2016 Molly Rugg

| | | | | |
|-------|--------------------------------|-----------|---------|----------|
| *637 | Tabs (Custom) | 20.00 | 0.5000 | 10.00 |
| *629 | Folders: Manila Folders - LTR | 22.00 | 0.5000 | 11.00 |
| *625 | Binder - D Ring 1" | 30.00 | 8.0000 | 240.00 |
| *626 | Binder - D Ring 2" | 20.00 | 12.0000 | 240.00 |
| *632 | Folders: Redwell Folders - LTR | 10.00 | 3.0000 | 30.00 |
| *634 | Tabs (Alpha/Numeric) | 1,058.00 | 0.2500 | 264.50 |
| *1027 | Prints - Color (ea) | 3,295.00 | 0.8000 | 2,636.00 |
| *729 | Prints w/o Assembly | 19,601.00 | 0.1000 | 1,960.10 |

| Sales Order | Order Date | Ordered By | Quantity | Unit Price | | Extension |
|-------------|------------|------------|----------|------------|--|-----------|
|-------------|------------|------------|----------|------------|--|-----------|

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Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection with the collection of past due accounts.

| | |
|----------------|----------|
| Taxable Sales: | 0.00 |
| Sales Tax: | 0.00 |
| * Non-Taxable: | 5,391.60 |
| Postage: | 0.00 |
| Delivery: | 0.00 |

PAY THIS \$ 5,391.60

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received/Accepted by: {Print} _____ {Signature} _____ Date: _____

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:

AMERICAN CIVIL LIBERTIES UNION
125 BROAD STREET 18TH FLOOR
NEW YORK, NY 10004

Amount Enclosed

\$

Invoice: STL16010166

Invoice Date: 01/28/2016

Due Date: 02/27/2016

Account: 21829769

natl id: 67631

Please Remit To:

Ricoh USA, Inc.

Dallas District - STL

P O Box 660342

Dallas, TX 75266-0342

**PAY THIS
AMOUNT \$ 5,391.60**